

# Schedule B: Expenditures

## Sch-B

<b>Fedler for Iowa House</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	7/19/2016
<b>County:</b> Washington	<b>Adjusted Due Date</b>	
<b>District:</b> 78	<b>Filed Date</b>	7/18/2016 8:26:39 AM
<b>Committee Code:</b> 2315	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/2/2016	Check # 103	Midwest Freedom Enterprises, LLC PO Box 7811 Des Moines, IA 50323	Advertising	\$9,532.11
Intro Letter - \$1913.94 Guns Letter - \$1428.98 Right to Work - \$1,122.77 ProLife Letter - \$1807.11 Tax Letter - \$664.93 Wife Letter - \$1544.32 Handwriting - \$50 Copywriting - \$1,000 Total - \$9,532.11				
6/3/2016	Check # EFT	Pirya 995 Market Street, 2nd Floor San Francisco, CA 94103	Web Fees	\$23.03
6/3/2016	Check # EFT	Pirya 995 Market Street, 2nd Floor San Francisco, CA 94103	Web Fees	\$1.88
6/3/2016	Check # 98	Washington Evening Journal 111 North Marion Avenue Washington, IA 52353	Advertising	\$646.00
Putting Flyers in Shoppers Guide				
6/6/2016	Check # EFT	Pirya 995 Market Street, 2nd Floor San Francisco, CA 94103	Web Fees	\$0.70
6/7/2016	Check # Cash	JPs 207 207 W Main Street Washington, IA 52353	Gifts or Meals for Volunteers	\$219.35
Soda and finger food. \$100 Rental				
6/8/2016	Check # EFT	Pirya 995 Market Street, 2nd Floor San Francisco, CA 94103	Web Fees	\$24.30
6/9/2016	Check # 20215	Custom Impressions, Inc. 1110 West 5th Street Washington, IA 52353	Reverse Transaction	(\$1,105.25)
(300) Step Stakes - \$204 (20) Corplas - \$400 (1) Roll Blue Vinyl - \$128.95 (85) Fence Posts - \$372.30				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/9/2016	Check # EFT	Pirya 995 Market Street, 2nd Floor San Francisco, CA 94103	Web Fees	\$50.88
7/1/2016	Check # EFT	Federation Bank 102 East Main STreet PO Box 529 Washington, IA 52353	Bank Charges	\$25.00
Transfer Expense				

<b>Total Amount</b>	<b>\$9,418.00</b>
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